

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT A V	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
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D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)	E. CONTRACT/PR NO. FD2060-00-52073	F. CONTRACTOR
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1. DATA ITEM NO. V001	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)	3. SUBTITLE Interim Contractor Support-CFSR
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468/T	5. CONTRACT REFERENCE TRD Para. 3.2.3.4	6. REQUIRING OFFICE WR-ALC/LNRC
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION							
9. APP CODE N/A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION	<table border="1"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> </table>		a. ADDRESSEE	b. COPIES			Draft	Reg	Final
a. ADDRESSEE	b. COPIES										
	Draft	Reg	Final								

16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BLK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal. BLK 12: Initial submission due 90 days after receipt of order (ARO) This CDRL will be subject to Government review and modification (additional tailoring) on an annual basis at no charge to the Government.	WR-ALC/LNRC	0	1	1
	265 Perry Street	0		
	Robins AFB GA			
	31098-1607			
	16. TOTAL	0	1	1

G. PREPARED BY SCOTT WARREN	H. DATE OCT 05 2000	I. APPROVED BY	J. DATE
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17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

LN 12-9-01

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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <div style="text-align: center;">✓</div>	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>					
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR				
1. DATA ITEM NO. <div style="font-size: large;">V003</div>	2. TITLE OF DATA ITEM Integrated Master Schedule (IMS)		3. SUBTITLE Contractor Master Schedule					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81183A/T		5. CONTRACT REFERENCE TRD Para. 3.2.3.1		6. REQUIRING OFFICE WR-ALC/LNRC				
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	9. FREQUENCY See Blk 16	10. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION				
11. AS OF DATE N/A	12. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE		b. COPIES				
				Draft	Final			
				Reg	Repro			
16. REMARKS <p>Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail.</p> <p>Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint or Project).</p> <p>Contractor format acceptable.</p> <p>BLK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal.</p> <p>Bk 10: Submit quarterly. This data item will identify changes required beyond the basic contract. The first submission under each follow-on option shall be a continuation of previous effort. Contractor shall ensure there is no duplication of submissions.</p> <p>Bk 12: Initial submission due 90 days ARO. Government comments will be provided within 15 days of receipt.</p> <p>BK 13: Submit revisions/updates NLT 15 days after receipt of government comments or need for changes are identified.</p> <p>The IMS shall be an agenda item for discussion at each design review, Program Management Review and Production Readiness Review.</p>				WR-ALC/LNRC		0	5	0
				265 Perry Street				
				Robins AFB GA				
				31098-1607				
15. TOTAL				0	5	0		
G. PREPARED BY SCOTT WARREN		H. DATE NOV 07 2000		I. APPROVED BY RONALD T. HERPST, Lt Col, USAF Chief, Program Control Division		J. DATE NOV 08 2000		

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <div style="text-align: center;">✓</div>	C. CATEGORY: TOP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>				
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR			
1. DATA ITEM NO. <div style="text-align: center;">V004</div>	2. TITLE OF DATA ITEM Engineering Change Proposal		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80369B C		5. CONTRACT REFERENCE TRD Para. 3.5		6. REQUIRING OFFICE WR-ALC/LNERR			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk. 16	14. DISTRIBUTION			
8. APP CODE N/A	A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk. 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
					Reg	Repro	
16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BK 12: Initial submission due as soon as design change is validated. Government will provide approval/disapproval with comments within 60 days of receipt. BK 13: Submit revision NLT 30 days after receipt of government comments or need to change is identified.				WR-ALC/LNER	0	1	2
				265 Perry Street			
				Robins AFB, GA			
				31098-1607			
15. TOTAL				0	1	2	
G. PREPARED BY SCOTT WARREN		H. DATE NOV 07 2000	I. APPROVED BY <div style="text-align: center;">Ronald J. Herpst</div> RONALD J. HERPST, Lt Col, USAF Chief, Program Control Division		J. DATE NOV 08 2000		

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Public reporting burden for the collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/RF No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT X ✓	C. CATEGORY: TDP X TM OTHER	
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO.		F. CONTRACTOR
1. DATA ITEM NO. VCO5	2. TITLE OF DATA ITEM Test/Inspection Report		3. SUBTITLE See Blk. 16	
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE See Blk. 16		6. REQUIRING OFFICE WR-ALC/LNERR
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk. 16	14. DISTRIBUTION a. ADDRESSEE WR-ALC/LNER 265 Perry Street Robins AFB, GA 31098-1607
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk. 16	
16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BK 3: (1) Production Reliability Acceptance Test-Report (2) Environmental Stress Screening Report BK 5: TRD Para's.s' 1.3.1, 1.3.2, 3.9.6 BK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal. BLK 12: Initial submission to be submitted 30 days after completion of test. BLK 13: Submit revisions to incorporate government comments NLT 30 days after receipt of comments or need for change is identified.				b. COPIES Draft Final Reg Repro 0 1 2
15. TOTAL →				0 1 2
G. PREPARED BY SCOTT WARREN		H. DATE JUN 10 1996	I. APPROVED BY	J. DATE

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A. CONTRACT LINE ITEM NO. B. EXHIBIT ☒ C. CATEGORY:
TDP ☒ TM ☐ OTHER ☐

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR
ALR-69(V) RWR System

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE
V006 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS PROVISIONING TECH DOCUMENTATION (PTD)

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
DI-ALSS-81529 TRP Para 3.7 WR-ALC/TILPB

7. DD 250 REQ 8. DIST STATEMENT REQUIRED 9. FREQUENCY 10. DATE OF FIRST SUBMISSION 11. DATE OF SUBSEQUENT SUBMISSION 12. DISTRIBUTION
DD See Blk 16 SEE BLK 16 a. ADDRESSEE b. COPIES
N/A A See Blk 16 Draft Reg Repro

13. REMARKS
A. LMI Summary Worksheet for PTD (Atch 1).
B. The Prime Provisioning Activity (PPA) for this effort is WR-ALC/TILPB.
Mailing Address is: WR-ALC/TILPB
420 Second St Suite 100
Robins AFB GA 31098-1640
C. Specific summaries to be delivered on this contract are:

- (1) ☒ Provisioning Parts List (PPL) Topdown sequence
- (2) ☐ Short Form Provisioning Parts List (SFPPL)
- (3) ☐ Common and Bulk Items List (CBIL)
- (4) ☒ Design Change Notices (DCN)
- (5) ☐ Statement of Prior Submission (SPS) Hard copy only
- (6) ☐ Long Lead Items List (LLIL) Select one of the following:
 LLIL-SAIP (Items recommended for Spares Acquisition integrated with Production and not later than 165 days prior to contractor's order need date or as determined at the PGC).
 LLIL-Interim Release (Items interim released by the contractor when interim release is authorized by the contract).
 LLIL-Recommended (Items recommended as LLIL).

D. Blocks 10, 11 & 12:

- (1) PPL, SFPPL, LLIL, CBIL: Date to be established at the Provisioning Guidance Conference (PGC) and reflected on AFMC Form 718 (Atch.1) to Initial Provisioning Performance Specification (IPPS.)
- (2) DCN: See paragraph 9.4 of IPPS
- (3) SPS: When the IPPS is provided with the solicitation, an offeror's SPS shall be as outlined by the solicitation. When the IPPS is furnished after award, the contractor shall furnish a SPS within thirty (30) days after receipt of the IPPS. This requirement is applicable only to those contracts awarded via sealed bid procedure.

E. PTD transmittal document will reflect content of PTD submitted, i.e., PCCN, SCC, line item count, type PTD.

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

G. PREPARED BY H. DATE I. APPROVED BY J. DATE
Martha S. S. 26 JAN 00

DD Form 1423-1, JUN 90 (EG)

Previous editions are obsolete.

Page 1 of 7 Pages
Designed using Perform Pro, May 94

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DO NOT RETURN your form to the above address. Send completed form to the Government (using Contracting Officer for the Contract/PN No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>	
D. SYSTEM/ITEM ALR-69(V) RWR System		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR	
1. DATA ITEM NO. V007		2. TITLE OF DATA ITEM Supplemental Data for Provisioning (SDFP)		3. SUBTITLE	
4. AUTHORITY (When Acquisition Document No.) DI-ALSS/81557		5. CONTRACT REFERENCE TRD Para. 3.7		6. REQUIRING OFFICE WR-ALC/TILPB	
7. DD 250 REQ DD		10. FREQUENCY See Blk 16		14. DISTRIBUTION	
8. APP CODE N/A		11. AS OF DATE N/A		15. TOTAL	
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